

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF VIRGINIA
LYNCHBURG DIVISION**

In re:

ALVIN PRINCETON MORRIS

Debtor(s)

Case No. 17-61423

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Herbert L. Beskin, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/25/2017.
- 2) The plan was confirmed on 01/10/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/14/2020.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,024.26.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,370.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$11,370.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,659.38
Court Costs	\$0.00
Trustee Expenses & Compensation	\$768.77
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,428.15

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	963.00	NA	NA	0.00	0.00
ALBEMARLE GENERAL DISTRICT CC	Unsecured	85.00	NA	NA	0.00	0.00
CHASE	Secured	8,114.00	NA	NA	0.00	0.00
CITY OF CHARLOTTESVILLE	Priority	341.78	341.78	341.78	0.00	0.00
CITY OF CHARLOTTESVILLE	Secured	10,060.08	7,892.06	7,892.06	2,281.69	1,277.53
CITY OF CHARLOTTESVILLE	Unsecured	700.00	456.19	456.19	0.00	0.00
ELEPHANT INSURANCE SERVICES	Unsecured	174.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORPORATI	Unsecured	292.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,876.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	7,681.29	7,681.29	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	6,000.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK, N.A.	Unsecured	137.00	361.12	361.12	0.00	0.00
JPMORGAN CHASE BANK, N.A.	Secured	10,908.60	9,735.00	9,735.00	3,808.96	573.67
MARY BALDWIN UNIVERSITY	Unsecured	800.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	272.00	NA	NA	0.00	0.00
PENN CREDIT CORPORATION	Unsecured	531.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	999.00	999.40	999.40	0.00	0.00
TARGET CREDIT CARD	Unsecured	450.00	NA	NA	0.00	0.00
TRANSWORLD SYS INC/51	Unsecured	210.00	NA	NA	0.00	0.00
UNITED CONSUMERS INC.	Unsecured	500.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	96,800.00	100,056.69	0.00	0.00	0.00
US DEPT. ED	Unsecured	31,871.00	NA	NA	0.00	0.00
US DEPT. ED	Unsecured	7,159.00	NA	NA	0.00	0.00
US DEPT. ED	Unsecured	5,450.00	NA	NA	0.00	0.00
US DEPT. ED	Unsecured	5,010.00	NA	NA	0.00	0.00
US DEPT. ED	Unsecured	4,697.00	NA	NA	0.00	0.00
UVA MEDICAL CENTER	Unsecured	NA	5,919.96	5,919.96	0.00	0.00
UVA PHYSICIAN'S GROUP	Unsecured	141.00	1,204.00	1,204.00	0.00	0.00
VALLEY CREDIT SERVICE	Unsecured	143.00	NA	NA	0.00	0.00
VIRGINIA DEPARTMENT OF TAXATIO	Unsecured	NA	4,531.08	4,800.48	0.00	0.00
VIRGINIA DEPARTMENT OF TAXATIO	Priority	1.00	2,000.00	1,036.64	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VIRGINIA DEPT OF MOTOR VEHICLE	Unsecured	150.00	NA	NA	0.00	0.00
W.A. HARTMAN MEMORIALS, LLC	Unsecured	1,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,735.00	\$3,808.96	\$573.67
All Other Secured	\$7,892.06	\$2,281.69	\$1,277.53
TOTAL SECURED:	\$17,627.06	\$6,090.65	\$1,851.20
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,378.42	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,378.42	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,422.44	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,428.15</u>	
Disbursements to Creditors	<u>\$7,941.85</u>	
TOTAL DISBURSEMENTS :		<u>\$11,370.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/12/2020

By: /s/ Herbert L. Beskin

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.